

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800249

PRINT DATE: 12/21/2007

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:

CAM MARCELO
(305) 375-4744

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010		2,565,145.00

BID NUMBER
5726-0/10
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO
VENDOR ID SFX VENDOR NAME DISCOUNT TERMS
650286893 01 ADVANTAGE GOLF CARS INC NET30

ITEM COMMODITY ID U/M UNIT COST *****

001 070-18 *****

MOTOR SCOOTERS AND TRUCKSTERS, ENGINE DRIVEN
----- END OF ITEM LIST -----

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****	*****	*****
	DOLLAR LIMIT	
	\$15,000.00	() -

MIAMI-DADE COUNTY
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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PR*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$2,526,145.00 () -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

VZ*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$24,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2008
TO 12/31/2010. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

DATE: 12/21/07

***** LAST PAGE *****